

DR-2 Disclosure Summary Page

DR-2

Schmidt for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor		Statutory Due Date	1/19/2009
County:	Clinton		Adjusted Due Date	
District:	0		Filed Date	1/18/2009 7:18:04 AM
Committee Code:	18284		Postmark Date	
Political Party:	Republican		Amendment Date	
Report Date:	2008	Candidate Name:	Schmidt, Brian	

Treasurer

Last Name:	Todtz	First Name:	Lewis	MI:	L
Address:	3614 9th Street				
City:	Camanche	State:	IA	Zip Code:	52730
Phone:	563-259-2115				
E-Mail:	ltodtz@cis.net				

Chairperson

Last Name:	Green	First Name:	Gene	MI:	
Address:	1120 Brookview Drive				
City:	DeWitt	State:	IA	Zip Code:	52742
Phone:	563-659-8405				
E-Mail:	gene_green22@hotmail.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,131.15
Schedule A: Cash Contributions Total	\$595.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,726.15
Schedule B: Expenditure Total	\$1,467.90
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$258.25

Additional Assets and Liabilities

Loans in Place at Start of Period	\$750.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$108.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$750.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Schmidt for Supervisor		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2009
County:	Clinton	Adjusted Due Date	
District:	0	Filed Date	1/18/2009 7:18:04 AM
Committee Code:	18284	Postmark Date	
Political Party:	Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/17/2008	Check #	Unitemized	N/A	\$25.00	
10/20/2008	Check #	Grimes, Carolyn 530 30th Ave. North Clinton, IA 52732	None	\$50.00	
10/20/2008	Check #	Todtz, Lewis L. 3614 9th Street Camanche, IA 52730	None	\$100.00	
10/21/2008	Check #	Unitemized	N/A	\$10.00	
10/22/2008	Check #	Burken, Jerome 3753 220th St. Clinton, IA 52732	None	\$20.00	
10/22/2008	Check #	Mangan, David 2157 308th Ave. DeWitt, IA 52742	None	\$50.00	
10/23/2008	Check #	Lincoln, Dick 2417 255th St. DeWitt, IA 52742	None	\$100.00	
10/24/2008	Check #	Miller, Paul 204 Bloomfield Ave. Delmar, IA 52037	None	\$50.00	
10/27/2008	Check #	Thiel, Robert 1633 HWY 61 Delmar, IA 52037	None	\$30.00	
10/29/2008	9045 Check # 2976	Clinton County Republican Central Committee 1603 s washington blvd camanche, IA 52730	N/A	\$60.00	
11/3/2008	Check #	Unitemized	N/A	\$20.00	
11/4/2008	Check #	Todtz, Lewis L. 3614 9th Street Camanche, IA 52730	None	\$80.00	

Total Regular Contributions	\$595.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$595.00

Schedule B: Expenditures

Sch-B

Schmidt for Supervisor		Status: Filed	
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County:	Clinton	Adjusted Due Date	
District:	0	Filed Date	1/18/2009 7:18:04 AM
Committee Code:	18284	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/20/2008	Check # N/A	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Advertising	\$241.88
Reimburse candidate for advertising expense to The Observer newspaper				
10/20/2008	Check # N/A	United States Postal Service 510 9th Street DeWitt, IA 52742	Postage, Shipping, Delivery	\$108.00
10/21/2008	Check # N/A	Clinton Herald 221 6th Ave So. Clinton, IA 53732	Advertising	\$674.02
Newspaper Advertising				
10/24/2008	Check # N/A	United States Postal Service 510 9th Street DeWitt, IA 52742	Postage, Shipping, Delivery	\$108.00
11/3/2008	Check # N/A	KROS Broadcast Inc 870 13th Ave. No. Clinton, IA 52733-0518	Advertising	\$192.00
Radio Advertising				
11/3/2008	Check # N/A	Radio Station KMAQ P.O. Box 940 Maquoketa, IA 52060-0940	Advertising	\$144.00
Radio Advertising				

Total Amount	\$1,467.90
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Schedule E: In Kind Contributions

Sch-E

Schmidt for Supervisor		Status:		Filed
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Committee Code:	18284	Postmark Date		
Political Party:	Republican	Amendment Date		

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/15/2008	Schmidt, Brian 1499 235th Ave. Delmar, IA 52037	Self	Postage, Shipping, Delivery	\$108.00	

Total Estimated Fair Market Value	\$108.00
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